

Date: Tuesday, 4/17/2007 11:04:57 AM
 User: Kim Johnston

Process Sheet

| | | | | | |
|-----------------------|--|----------------|------------------|---------------|----------|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : LOCK PLATE | |
| Job Number | : 31830 | | Part Number | : D2534 | |
| Estimate Number | : 10332 | | Drawing Number | : D2534 REV D | |
| P.O. Number | : N/A | | Project Number | : N/A | |
| This Issue | : 4/17/2007 | S.O. No. : N/A | Drawing Revision | : D | |
| Prsht Rev. | : NC | | Material | : N/A | |
| First Issue | : N/A | | Due Date | : 4/30/2007 | |
| Previous Run | : 31145 | | Qty: | 40 | Um: Each |
| Written By | | | | | |
| Checked & Approved By | | | | | |
| Comment | : Est Rev:A New Issue 05-11-07 JLM | | | | |
| | : Est Rev:B Now on Waterjet 06-06-20 JLM | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|--|-----------------------|--|--|
| 1.0 | M304S11GA | 304/316 .125 Sheet | |
| Comment: Qty.: 0.0448 sf(s)/Unit Total : 1.7934 sf(s) 304/316 .125 Sheet (M304S11GA) Batch: m102817 ml 07 04 26 40 | | | |
| 2.0 | WATER JET | FLOW WATER JET | |
| Comment: FLOW WATER JET 1-Cut as per Dwg D2734 Dwg Rev: <u>D</u> ml 07 04 26 40 Prog Rev: <u>D</u> | | | |
| 2-Deburr if necessary <u>SAD</u> 07/04/13 07/05/01 ~ 40 | | | |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE | |
| Comment: INSPECT PARTS AS THEY COME OFF MACHINE <u>ml 07 04 26</u> 40 | | | |
| 4.0 | QC8 | SECOND CHECK | |
| Comment: SECOND CHECK <u>07/04/26</u> 40 | | | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>N/A</u> <u>FC</u> 07/06/13 40 | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/06/12
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 4/17/2007 11:04:57 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LOCK PLATE

Job Number: 31830

Part Number: D2534

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(40)

Comment: FINAL INSPECTION/W/O RELEASE

4/17/07/10/12

Job Completion



u st. 10/12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

| | | |
|-------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 31830 |
| Description: Lock Plate | Part Number: | D2534 |
| Inspection Dwg: D2534 | Rev: D | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

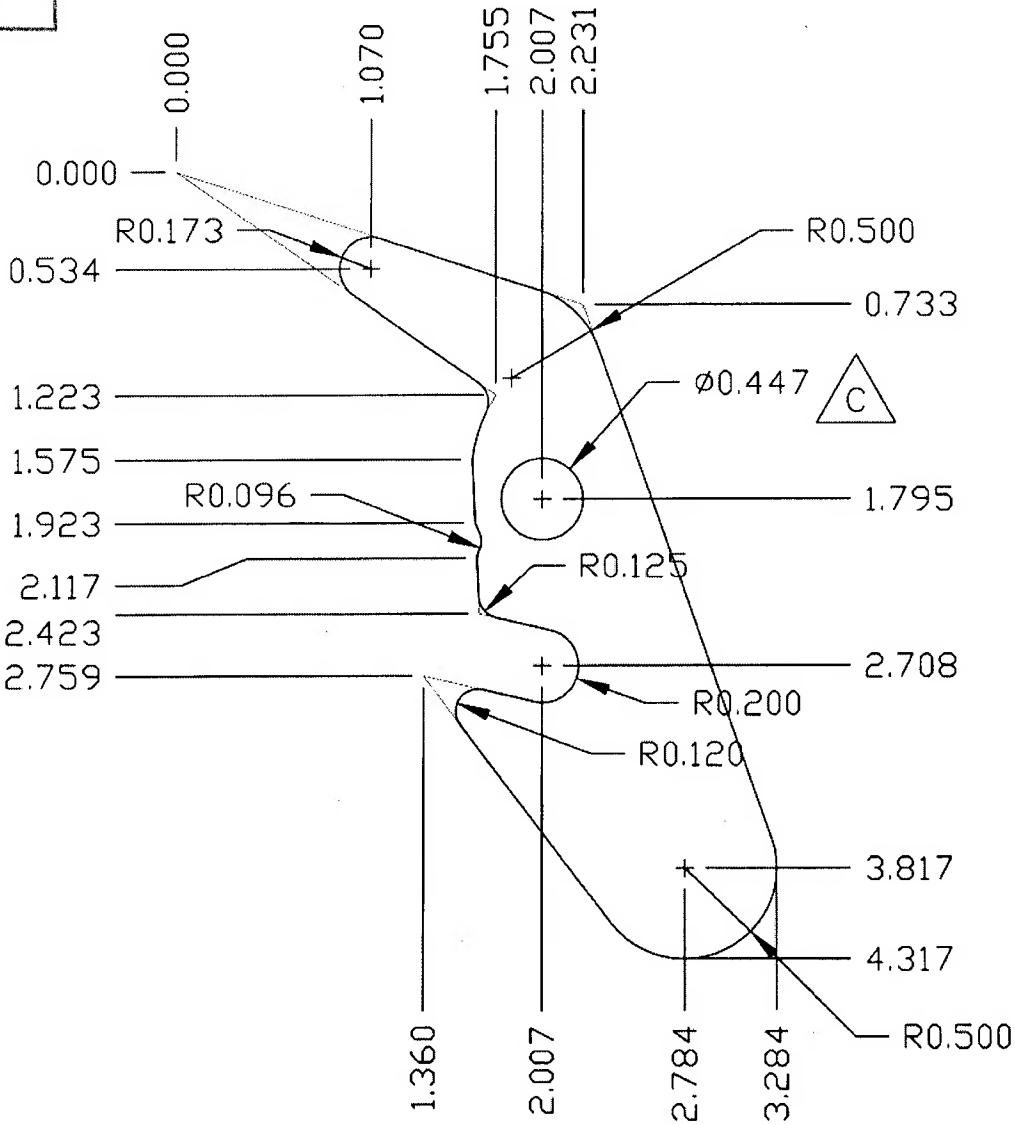
X First Article Prototype

| | | | | | |
|--------------|-----------|-------------|-----------|---------------------|-----|
| Measured by: | <i>MM</i> | Audited by: | <i>AS</i> | Prototype Approval: | N/A |
| Date: | 07/04/26 | Date: | 07/04/26 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|--------------------|
| A | 07.03.14 | New Issue | KJ/JLM | <i>[Signature]</i> |

DART

| | | | |
|-------------------------------|--------------------------------|--|------------------------|
| DESIGN B. WILLIAMS | DRAWN BY PH | DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D2534 | REV. D SHEET 1 OF 1 |
| DATE 04.12.14 | | TITLE LOCK PLATE | SCALE 1:1 |
| C | 96.07.26 | HOLES WAS 0.328 | |
| D | 04.12.14 | UPDATE NOTES | |

RELEASED04.12.16 *[Signature]*D2534 LOCK PLATE

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET 11 GAUGE (0.125 THICK) ENGINEERING
(REF. DART SPEC. M304S11GA)
- 2) FINISH: NONE
- 3) BREAK ALL SHARP EDGES TO 0.005 TO 0.015
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) ALL TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY
RETURN TO
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *31830*